

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Able Building Construction Ltd



Able Building Construction Ltd

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for the Year Ended 31 March 2010

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Able Building Construction Ltd

Company Information  
for the Year Ended 31 March 2010

**DIRECTOR.**

S Bennett

**REGISTERED OFFICE**

176 Market Street  
Hollingworth  
Hyde  
Cheshire  
SK14 8HY

**REGISTERED NUMBER**

04897266 (England and Wales)

**ACCOUNTANTS**

Stopford & Co  
Chartered Certified Accountants  
104 Queens Road  
Ashton-u-Lyne  
Lancashire  
OL6 8EL

Able Building Construction Ltd

Abbreviated Balance Sheet

31 March 2010

	Notes	31 3.10 £	£	31 3.09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,316		8,102
<b>CURRENT ASSETS</b>					
Cash at bank		5,382		8,958	
<b>CREDITORS</b>					
Amounts falling due within one year		10,318		9,537	
<b>NET CURRENT LIABILITIES</b>			(4,936)		(579)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,380		7,523
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			1,379		7,522
<b>SHAREHOLDERS' FUNDS</b>			1,380		7,523

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

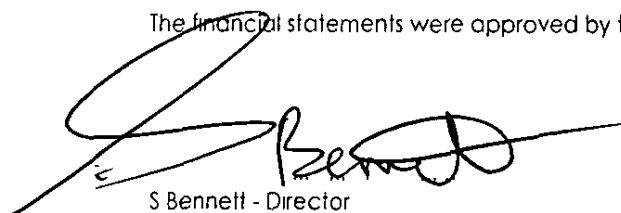
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15/11/10 and were signed by

  
S Bennett - Director

The notes form part of these abbreviated accounts

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 33% on cost and 25% on reducing balance
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**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009	14,941
Additions	489
	<hr/>
At 31 March 2010	15,430
<b>DEPRECIATION</b>	
At 1 April 2009	6,839
Charge for year	2,275
	<hr/>
At 31 March 2010	9,114
<b>NET BOOK VALUE</b>	
At 31 March 2010	<hr/> 6,316 <hr/>
At 31 March 2009	<hr/> 8,102 <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			31 3 10	31 3 09
Number	Class	Nominal value	£	£
1	ordinary	1	<hr/> 1 <hr/>	<hr/> 1 <hr/>